

Work Order ID 117599

117599

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Monday, April 28, 2014 12:36:59 PM

Item ID: D4645-1

Revision ID:

Item Name: No Smoking & Fasten Belt Symbols

Start Date: 4/28/2014 Start Qty: 40.00

Required Date: 5/30/2014 Req'd Qty: 40.00

Reference:

Approvals: Process Plan: CL Date: 14/04/28 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4645	A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 23968
Purchase Part Number: IS5083-3
Supplier: BIRK AEROSYSTEM CORPORATION
Certificate of conformity is required

0.00

CL 14/04/28 48

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

P4/06/23 (40)

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Monday, April 28, 2014 12:36:59 PM

Item ID: D4645-1 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: No Smoking & Fasten Belt Symbols

Start Date: 4/28/2014 Start Qty: 40.00 *40*

Required Date: 5/30/2014 Req'd Qty: 40.00 *40*

Reference: Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				40			
120	Memo	0.00				can't			
QC									
Quality Control									
130	Identify as per dwg & Stock Location: <u>St</u>	0.00							
130	<u>ship to Eagle</u>	0.00							
Packaging	Memo								
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140	Memo	0.00							
QC									
Quality Control									

ML 14-05-27

mf 14-5-26

Picklist Print

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Monday, April 28, 2014 12:36:59 PM

Work Order ID: 117599

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Parent Item: D4645-1

D4645-1

Parent Item Name: No Smoking & Fasten Belt Symbols

Start Date: 4/28/2014

Required Date: 5/30/2014

Start Qty: 40.00

Required Qty: 40.00

Comments: Ipp RevA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
IS5083-3		Purchased				110	Each	0.0000	1	40			

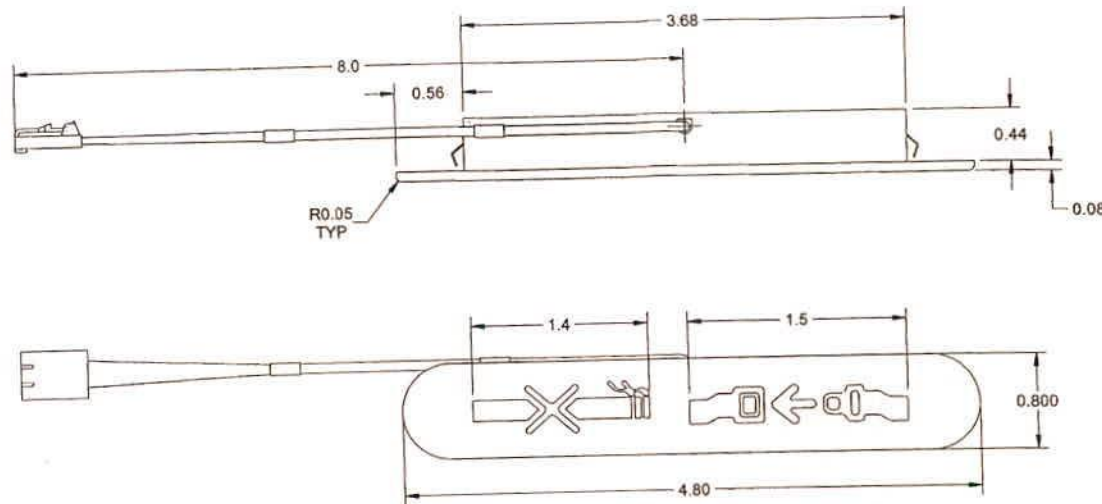
IS5083-3

No Smoking & Fasten Belt Symbols

**

Rec'd 4/23 (Y)

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WIRE SIZE	CONNECTOR TYPE	COLOR	WEIGHT (lbs)
D4645-1	NO SMOKING & FASTEN BELT LIGHT	BIRK AEROSPACE CORPORATION	IS5083-3	24 GA	3 CIRCUIT MOLEX PLUG 51006-0300	WHITE SAND	0.05

D4645-X INFORMATION SIGN

CX14/04/20

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4645	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		INFORMATION SIGN	NTS
DATE	12.07.25	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23968**

Purchase Order Date 4/28/2014

PO Print Date 4/29/2014

Page Number 1 of 2

Order From :
BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

VU-BIR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
QTY

Contact Name
Vendor Phone 714-554-9782

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

FORMED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	IS5083-3 AS PER DWG D4645 REV.A B117599	No Smoking & Fasten Belt Symbols	6/20/2014 Yes 6/20/2014		48.00 Each	\$121.18	\$5,816.64
Line Total:							\$5,816.64
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY OF ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	6/20/2014 No 6/20/2014		1.00	\$0.00	\$0.00

Note:

4/29/2014

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 05/22/14

CUSTOMER PO: PO23968

SHIPPER NO.: DAR140522

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	IS5083-3	NO SMOKING/FASTEN SEAT BELT (REV. C)	40	40	1405609 MFG: 1421	40	-
		VALUE FOR CUSTOMS: \$4847.20 USD Country of Manufacture: United States					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

FEDEX PRIORITY COLLECT
#3


QUALITY CONTROL INSPECTOR